PHA 5-Year and	U.S. Department of Housing and Urban	OMB No. 2577-0226
Annual Plan	Development	Expires 4/30/2011
Ailliuai i iail	Office of Public and Indian Housing	

1.0	PHA Information				-			
			the Town of Plymo					
			Performing	☐ Standard ☐	HCV (S	ection 8)		
	PHA Fiscal Year Beginning:			4.0.1.				
2.0	Inventory (based on ACC un Number of PH units: 112	its at time						
	Number of PH units: 112		Number	of HCV units: 456				
3.0	Submission Type							
	5-Year and Annual Plan		🔀 Annual Plan Onl	y <u></u> 5	-Year Pla	an Only		
4.0	PHA Consortia PHA Cons	sortia: (C	heck box if submitting	a joint Plan and comple	ete table b	elow.)		
		PHA	Program(s)	Programs Not in		Units in		
	Participating PHAs	Code	Included in the	the Consortia		Program		
		Code	Consortia	trie Corisortia	PH	HCV		
	PHA 1:							
	PHA 2:							
	PHA 3:							
5.0	5-Year Plan. Complete items 5.1 and 5.2 only at 5-Year Plan update.							
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5.1	Mission. State the PHA's Mission for serving the needs of low-income, very low-income, and extremely low income families in the PHA's jurisdiction for the next five years:							
	extremely low income families	s in the P	HA'S jurisdiction for t	the next five years:				
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	The Plymouth Housi	_	_	_	-	-		
	promote and provide							
	persons in the comm	unity v	vith a demonsti	rated need: and	to fos	ter and		
	encourage opportuni							
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	of its clients with	megn	ty and respec	t for the arve	#SILY	oi oui		
	community							
5.2	Goals and Objectives. Iden							
	PHA to serve the needs of lov							
	for the next five years. Includ			e PHA nas made in m	neeting tr	ne goals		
	and objectives described in the	ie bievioi	us 3-1 Edi Pidii.					
	Saa Attachma	ant A for	the Plan narrative	on Goals and Objec	tives			
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Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. *Include statements related to these programs as applicable.*

No redevelopment of existing federal units is anticipated.

Intent to Use Project-Based Assistance

Reasons for pursuing a Section 8 Project-based Program Option:

- 1. Low utilization rate for vouchers due to lack of suitable rental units in all geographic areas of the community.
- **2.** Access to neighborhoods outside of high poverty areas.
- **3.** To preserve and support existing affordable housing to assure greater levels of affordability to maintain geographic diversity of the program.

The PHA may issue one or both of two kinds of RFPs: 1) An RFP for new construction or rehab units; 2) a "rolling" RFP for existing units.

The former would be targeted to neighborhoods with lower poverty rates. We anticipate that areas of Plymouth west of Route 3 and south of Plymouth Plantation would be a priority but no census tract in Plymouth will be excluded under any RFP for new construction or rehabilitation units issued by the Authority. Instead points will be awarded to locations that are in census tracts with lower poverty and minority concentration rates relative to rest of the Town. Should proposals be submitted only in census tracts with higher concentrations of poverty or minority, the Authority will evaluate each proposal on its unique merits and may determine that providing a Project-based Voucher achieves a larger community goal consistent with the local Consolidated Plan.

An RFP issued for units under the "existing" category would be primarily targeted to units located north of Plymouth Plantation to the Kingston line and east of Route 3. This RFP would establish a specific number of vouchers available and would be set up as a rolling application for a period of at least six months and up to one year. Owners could apply for up to 25% of the units in a structure. No displacement of current tenants would be permitted so either the units must be vacant prior to program acceptance or the household must be income eligible for the program. Once the allocation of vouchers is assigned to units, the program would terminate even if prior to end of the rolling application period. Notice of program termination would be provided by a legal ad in the local paper.

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Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable.
Capital Fund Program Annual Statement/Performance and Evaluation Report. As part of the PHA 5-Year and Annual Plan, annually complete and submit the Capital Fund Program Annual Statement/Performance and Evaluation Report, form HUD-50075.1, for each current and open CFP grant and CFFP financing. See Attachment B for the Annual Statement and Attachment D for the Performance and Evaluation Reports
Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the Capital Fund Program Five-Year Action Plan, form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan. See Attachment C for copy of Five-Year Action Plan
Capital Fund Financing Program (CFFP). Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/ Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.
Housing Needs . Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.
For an integrated presentation of needs and strategies to address these needs; See Section 10.0 below.

Strategy for Addressing Housing Needs. Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.

Need: Shortage of affordable housing for all eligible populations

Strategy 1. Maximize the number of affordable units available to the PHA within its current resources by:

- a. Maintain or increase section 8 lease-up rates by establishing payment standards that will enable families to rent throughout the jurisdiction
- b. Undertake measures to ensure access to affordable housing among families assisted by the PHA, regardless of unit size required
- c. Maintain or increase section 8 lease-up rates by marketing the program to owners, particularly those outside of areas of minority and poverty concentration
- d. Participate in the Consolidated Plan development process to ensure coordination with broader community strategies

Strategy 2: Increase the number of affordable housing units by:

- a. Apply for additional section 8 units should they become available
- b. Leverage affordable housing resources in the community through the creation of mixed finance housing
- c. Pursue housing resources other than public housing or Section 8 tenant-based assistance.
- d. Implement Project-based Section 8 Voucher Program consistent with revised statutes.
- e. Expand Section 8 Homeownership Program.
- f. Amend Section 8 Admin Plan to allow and promote use of project-based vouchers at mixed-finance developments.

Other Housing Needs & Strategies:

The Authority will continue to implement a Project-based Section 8 Program (PBV) track designed to work in tandem with other sources of affordable housing finance.

9.1

Additional Information. Describe the following, as well as any additional information HUD has requested.

(a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5- Year Plan.

See Attachment E

(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"

Definition of Major Changes

The Plymouth Housing Authority considers a major change in the content of the HAP for the fiscal year starting 1/1/11 to consist of one or more the following:

10.0

- 1. Implementation of program incentives to increase the number of working households in the program.
- 2. A change in any open Annual Capital Program that crosses the accumulative 50% of total funds threshold.
- 3. A decision to submit a major application such as a Demolition/Disposition Application.
- 4. A decision to request a voluntary conversion of public housing to Section 8 Vouchers.

For this fiscal year, the following actions are **NOT** to be considered major changes. These matters have been discussed with the RAB as part of the process resulting in the baseline Housing Agency Plan for 2010.

- 1. Submission of an Allocation Plan for Designated Housing
- 2. Revisions to the Section 8 Administrative Plan to address program integrity, customer service and to implement policies and procedures to improve management of program utilization levels.
- 3. Issuance of an RFP for Project-based Housing Choice Vouchers pursuant to 24 CFR 983.
- 4. Section 8 Policy changes in direct result of reduced funding levels or other HUD administrative changes.
- 5. Revisions to the ACOP to address program integrity and improve customer service.
- 6. Decisions to open a waiting list for a specific period of time.

- 11.0 Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office.
 - (a) Form HUD-50077, PHA Certifications of Compliance with the PHA Plans and Related Regulations (which includes all certifications relating to Civil Rights)
 - (b) Form HUD-50070, Certification for a Drug-Free Workplace (PHAs receiving CFP grants only)
 - (c) Form HUD-50071, Certification of Payments to Influence Federal Transactions (PHAs receiving CFP grants only)
 - (d) Form SF-LLL, *Disclosure of Lobbying Activities* (PHAs receiving CFP grants only)
 - (e) Form SF-LLL-A, *Disclosure of Lobbying Activities Continuation Sheet* (PHAs receiving CFP grants only)
 - (f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations.
 - (g) Challenged Elements
 - (h) Form HUD-50075.1, Capital Fund Program Annual Statement/Performance and Evaluation Report (PHAs receiving CFP grants only)
 - (i) Form HUD-50075.2, Capital Fund Program Five-Year Action Plan (PHAs receiving CFP grants only)

This information collection is authorized by Section 511 of the Quality Housing and Work Responsibility Act, which added a new section 5A to the U.S. Housing Act of 1937, as amended, which introduced 5-Year and Annual PHA Plans. The 5-Year and Annual PHA plans provide a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, and informs HUD, families served by the PHA, and members of the public of the PHA's mission and strategies for serving the needs of low-income and very low-income families. This form is to be used by all PHA types for submission of the 5-Year and Annual Plans to HUD. Public reporting burden for this information collection is estimated to average 12.68 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information, and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

Privacy Act Notice. The United States Department of Housing and Urban Development is authorized to solicit the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Responses to the collection of information are required to obtain a benefit or to retain a benefit. The information requested does not lend itself to confidentiality

Instructions form HUD-50075

Applicability. This form is to be used by all Public Housing Agencies (PHAs) with Fiscal Year beginning April 1, 2008 for the submission of their 5-Year and Annual Plan in accordance with 24 CFR Part 903. The previous version may be used only through April 30, 2008.

1.0 PHA Information

Include the full PHA name, PHA code, PHA type, and PHA Fiscal Year Beginning (MM/YYYY).

2.0 Inventory

Under each program, enter the number of Annual Contributions Contract (ACC) Public Housing (PH) and Section 8 units (HCV).

3.0 Submission Type

Indicate whether this submission is for an Annual and Five Year Plan, Annual Plan only, or 5-Year Plan only.

4.0 PHA Consortia

Check box if submitting a Joint PHA Plan and complete the table.

5.0 Five-Year Plan

Identify the PHA's Mission, Goals and/or Objectives (24 CFR 903.6). Complete only at 5-Year update.

- **5.1 Mission**. A statement of the mission of the public housing agency for serving the needs of low-income, very low-income, and extremely low-income families in the jurisdiction of the PHA during the years covered under the plan.
- **5.2** Goals and Objectives. Identify quantifiable goals and objectives that will enable the PHA to serve the needs of low income, very low-income, and extremely low-income families.
- **6.0 PHA Plan Update.** In addition to the items captured in the Plan template, PHAs must have the elements listed below readily available to the public. Additionally, a PHA must:
 - (a) Identify specifically which plan elements have been revised since the PHA's prior plan submission.
 - (b) Identify where the 5-Year and Annual Plan may be obtained by the public. At a minimum, PHAs must post PHA Plans, including updates, at each Asset Management Project (AMP) and main office or central office of the PHA. PHAs are strongly encouraged to post complete PHA Plans on its official website. PHAs are also encouraged to provide each resident council a copy of its 5-Year and Annual Plan.

PHA Plan Elements. (24 CFR 903.7)

 Eligibility, Selection and Admissions Policies, including Deconcentration and Wait List Procedures. Describe the PHA's policies that govern resident or tenant eligibility, selection and admission including admission preferences for both public housing and HCV and unit assignment policies for public housing; and procedures for maintaining waiting lists for admission to public housing and address any site-based waiting lists.

- 2. Financial Resources. A statement of financial resources, including a listing by general categories, of the PHA's anticipated resources, such as PHA Operating, Capital and other anticipated Federal resources available to the PHA, as well as tenant rents and other income available to support public housing or tenant-based assistance. The statement also should include the non-Federal sources of funds supporting each Federal program, and state the planned use for the resources.
- Rent Determination. A statement of the policies of the PHA governing rents charged for public housing and HCV dwelling units.
- 4. Operation and Management. A statement of the rules, standards, and policies of the PHA governing maintenance management of housing owned, assisted, or operated by the public housing agency (which shall include measures necessary for the prevention or eradication of pest infestation, including cockroaches), and management of the PHA and programs of the PHA.
- Grievance Procedures. A description of the grievance and informal hearing and review procedures that the PHA makes available to its residents and applicants.
- 6. Designated Housing for Elderly and Disabled Families. With respect to public housing projects owned, assisted, or operated by the PHA, describe any projects (or portions thereof), in the upcoming fiscal year, that the PHA has designated or will apply for designation for occupancy by elderly and disabled families. The description shall include the following information: 1) development name and number; 2) designation type; 3) application status; 4) date the designation was approved, submitted, or planned for submission, and; 5) the number of units affected.
- 7. Community Service and Self-Sufficiency. A description of: (1) Any programs relating to services and amenities provided or offered to assisted families; (2) Any policies or programs of the PHA for the enhancement of the economic and social self-sufficiency of assisted families, including programs under Section 3 and FSS; (3) How the PHA will comply with the requirements of community service and treatment of income changes resulting from welfare program requirements. (Note: applies to only public housing).
- 8. Safety and Crime Prevention. For public housing only, describe the PHA's plan for safety and crime prevention to ensure the safety of the public housing residents. The statement must include: (i) A description of the need for measures to ensure the safety of public housing residents; (ii) A description of any crime prevention activities conducted or to be conducted by the PHA; and (iii) A description of the coordination between the PHA and the appropriate police precincts for carrying out crime prevention measures and activities.

- Pets. A statement describing the PHAs policies and requirements pertaining to the ownership of pets in public housing.
- 10. Civil Rights Certification. A PHA will be considered in compliance with the Civil Rights and AFFH Certification if: it can document that it examines its programs and proposed programs to identify any impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with the local jurisdiction to implement any of the jurisdiction's initiatives to affirmatively further fair housing; and assures that the annual plan is consistent with any applicable Consolidated Plan for its jurisdiction.
- Fiscal Year Audit. The results of the most recent fiscal year audit for the PHA.
- 12. Asset Management. A statement of how the agency will carry out its asset management functions with respect to the public housing inventory of the agency, including how the agency will plan for the long-term operating, capital investment, rehabilitation, modernization, disposition, and other needs for such inventory.
- 13. Violence Against Women Act (VAWA). A description of: 1) Any activities, services, or programs provided or offered by an agency, either directly or in partnership with other service providers, to child or adult victims of domestic violence, dating violence, sexual assault, or stalking; 2) Any activities, services, or programs provided or offered by a PHA that helps child and adult victims of domestic violence, dating violence, sexual assault, or stalking, to obtain or maintain housing; and 3) Any activities, services, or programs provided or offered by a public housing agency to prevent domestic violence, dating violence, sexual assault, and stalking, or to enhance victim safety in assisted families.
- 7.0 Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers
 - (a) Hope VI or Mixed Finance Modernization or Development. 1) A description of any housing (including project number (if known) and unit count) for which the PHA will apply for HOPE VI or Mixed Finance Modernization or Development; and 2) A timetable for the submission of applications or proposals. The application and approval process for Hope VI, Mixed Finance Modernization or Development, is a separate process. See guidance on HUD's website at: http://www.hud.gov/offices/pih/programs/ph/hope6/index.cfm
 - (b) Demolition and/or Disposition. With respect to public housing projects owned by the PHA and subject to ACCs under the Act: (1) A description of any housing (including project number and unit numbers [or addresses]), and the number of affected units along with their sizes and accessibility features) for which the PHA will apply or is currently pending for demolition or disposition; and (2) A timetable for the demolition or disposition. The application and approval process for demolition and/or disposition is a separate process. See guidance on HUD's website at:

http://www.hud.gov/offices/pih/centers/sac/demo_dispo/index.cfm

Note: This statement must be submitted to the extent **that approved and/or pending** demolition and/or disposition has changed.

(c) Conversion of Public Housing. With respect to public housing owned by a PHA: 1) A description of any building or buildings (including project number and unit count) that the PHA is required to convert to tenant-based assistance or that the public housing agency plans to voluntarily convert; 2) An analysis of the projects or buildings required to be converted; and 3) A statement of the amount of assistance received under this chapter to be used for rental assistance or other housing assistance in connection with such conversion. See guidance on HUD's website at: http://www.hud.gov/offices/pih/centers/sac/conversion.cfm

- (d) Homeownership. A description of any homeownership (including project number and unit count) administered by the agency or for which the PHA has applied or will apply for approval.
- (e) Project-based Vouchers. If the PHA wishes to use the project-based voucher program, a statement of the projected number of project-based units and general locations and how project basing would be consistent with its PHA Plan.
- 8.0 Capital Improvements. This section provides information on a PHA's Capital Fund Program. With respect to public housing projects owned, assisted, or operated by the public housing agency, a plan describing the capital improvements necessary to ensure long-term physical and social viability of the projects must be completed along with the required forms. Items identified in 8.1 through 8.3, must be signed where directed and transmitted electronically along with the PHA's Annual Plan submission.
 - 8.1 Capital Fund Program Annual Statement/Performance and Evaluation Report. PHAs must complete the Capital Fund Program Annual Statement/Performance and Evaluation Report (form HUD-50075.1), for each Capital Fund Program (CFP) to be undertaken with the current year's CFP funds or with CFFP proceeds. Additionally, the form shall be used for the following purposes:
 - (a) To submit the initial budget for a new grant or CFFP;
 - (b) To report on the Performance and Evaluation Report progress on any open grants previously funded or CFFP; and
 - (c) To record a budget revision on a previously approved open grant or CFFP, e.g., additions or deletions of work items, modification of budgeted amounts that have been undertaken since the submission of the last Annual Plan. The Capital Fund Program Annual Statement/Performance and Evaluation Report must be submitted annually.

Additionally, PHAs shall complete the Performance and Evaluation Report section (see footnote 2) of the *Capital Fund Program Annual Statement/Performance and Evaluation* (form HUD-50075.1), at the following times:

- At the end of the program year; until the program is completed or all funds are expended;
- When revisions to the Annual Statement are made, which do not require prior HUD approval, (e.g., expenditures for emergency work, revisions resulting from the PHAs application of fungibility); and
- Upon completion or termination of the activities funded in a specific capital fund program year.

8.2 Capital Fund Program Five-Year Action Plan

PHAs must submit the *Capital Fund Program Five-Year Action Plan* (form HUD-50075.2) for the entire PHA portfolio for the first year of participation in the CFP and annual update thereafter to eliminate the previous year and to add a new fifth year (rolling basis) so that the form always covers the present five-year period beginning with the current year.

8.3 Capital Fund Financing Program (CFFP). Separate, written HUD approval is required if the PHA proposes to pledge any

- portion of its CFP/RHF funds to repay debt incurred to finance capital improvements. The PHA must identify in its Annual and 5year capital plans the amount of the annual payments required to service the debt. The PHA must also submit an annual statement detailing the use of the CFFP proceeds. See guidance on HUD's
- $\underline{http://www.hud.gov/offices/pih/programs/ph/capfund/cffp.cfm}$
- 9.0 Housing Needs. Provide a statement of the housing needs of families residing in the jurisdiction served by the PHA and the means by which the PHA intends, to the maximum extent practicable, to address those needs. (Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).
 - 9.1 Strategy for Addressing Housing Needs. Provide a description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. (Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).
- 10.0 Additional Information. Describe the following, as well as any additional information requested by HUD:
 - Progress in Meeting Mission and Goals. PHAs must include (i) a statement of the PHAs progress in meeting the mission and goals described in the 5-Year Plan; (ii) the basic criteria the PHA will use for determining a significant amendment from its 5-year Plan; and a significant amendment or modification to its 5-Year Plan and Annual Plan. (Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).
 - Significant Amendment and Substantial Deviation/Modification. PHA must provide the definition of "significant amendment" and "substantial deviation/modification". (Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan.)

- PHAs must include or reference any applicable memorandum of agreement with HUD or any plan to improve performance. (Note: Standard and Troubled PHAs complete annually).
- 11.0 Required Submission for HUD Field Office Review. In order to be a complete package, PHAs must submit items (a) through (g), with signature by mail or electronically with scanned signatures. Items (h) and (i) shall be submitted electronically as an attachment to the PHA
 - Form HUD-50077, PHA Certifications of Compliance with the PHA Plans and Related Regulations
 - Form HUD-50070, Certification for a Drug-Free Workplace (PHAs receiving CFP grants only)
 - Form HUD-50071, Certification of Payments to Influence Federal Transactions (PHAs receiving CFP grants only)
 - Form SF-LLL, Disclosure of Lobbying Activities (PHAs receiving CFP grants only)
 - Form SF-LLL-A, Disclosure of Lobbying Activities Continuation Sheet (PHAs receiving CFP grants only)
 - Resident Advisory Board (RAB) comments.
 - Challenged Elements. Include any element(s) of the PHA Plan that is challenged.
 - Form HUD-50075.1, Capital Fund Program Annual Statement/Performance and Evaluation Report (Must be attached electronically for PHAs receiving CFP grants only). See instructions in 8.1.
 - Form HUD-50075.2, Capital Fund Program Five-Year Action Plan (Must be attached electronically for PHAs receiving CFP grants only). See instructions in 8.2.

Plymouth Housing Authority of the Major Agency Five Year Goals & Objectives

A. The Authority has identified that housing for elders and housing for individuals with a disability remains a specific issue for the Town of Plymouth. The Authority intends to better meet the housing needs of elders and individuals with disabilities through several strategies. These may include:

- changes to how we market our conventional housing programs,
- pursuit of Section 8 resources that will facilitate elders and individuals with a disability being able to remain in their dwelling unit or neighborhoods, or
- development of Section 202/811 housing or
- acquisition or new construction using project-based Section 8 rental subsidies(per 24 CFR 983) or similar programs.

The Authority will also review its existing programs, their amenities and place in the local housing market to determine if designation of units for elders or for individuals with disabilities is appropriate.

- B. The Authority will continue to seek innovative ways to assist its clients in being self-sufficient. This would include promoting living situations that help frail individuals remain in place as long as possible and assisting families access jobtraining, education and employment opportunities that promote the transition from welfare to work or from marginal employment to a true career path.
- C. The Authority will continue to take a leading role in the promotion of fair housing goals and objectives. This will include education and outreach programs for program eligible households and landlords in the Section 8 Program, development of strategies to work with developers of multifamily housing developments to increase the number of affordable accessible units, and coordination with the Town on identifying impediments to fair housing in the community.

Specific and Measurable Goals are as follows:

1. <u>Apply for additional rental</u> vouchers:

The Plymouth Housing Authority will apply for additional rental vouchers under the Section 8 Program, as funds become available through HUD and consistent with program utilization needs.

2. <u>Continue to strive to meet housing needs, through community partnerships:</u>

It is the goal of the Plymouth Housing Authority to continue to evaluate the housing needs of its community on an annual basis through its continued involvement with community leaders and planners. The anticipated growth of industry and population within Plymouth is estimated to be at a high level. The Plymouth Housing Authority will seek funding available either through State or Federal programs, which would provide affordable housing assistance or homeownership. The Authority will review and consider any and all housing initiatives, endeavors or partnerships presented by other public and private entities as are presented, to determine if they are appropriate and consistent with the Town of Plymouth's and PHA objectives and goals.

3. Expand voucher homeownership program:

The PHA anticipates that several additional households will join the households already participating in its Section 8 Voucher Homeownership Program. The Authority intends to continue and if possible expand this program. This may entail the Authority taking on the role of developer to acquire land or existing structures to create first time home-buyer opportunities.

4. Application for Designated Housing:

In accordance with the Consolidated Plan for the Town of Plymouth and the latest housing need statistics for our community, the Plymouth Housing Authority is planning to analyze the feasibility of the submittal of a Allocation Plan for Designated Housing application to HUD.

5. <u>Promote self-sufficiency and asset development of families and individuals</u>

The PHA will continue to operate its Family Self-sufficiency Program, and broaden its resident service initiatives contingent upon funding availability. The PHA has entered into a MOU with the Town of Plymouth Redevelopment Authority wherein the PRA offers Housing Counseling Services for PHA clients in the Section 8 Homeownership Program.

The PHA will also continue to seek funding through HUD under the Ross Grant for a Service Coordinator that will allow the PHA to link community services for elderly residents or families with disabilities to provide greater independence and ability to live independently within the community.

The Authority will seek resources to sustain and expand these initiatives.

6. <u>Explore New Housing Development Options</u>

The Town of Plymouth has approved its participation under the Commonwealth's Community Preservation Act (CPA). One of the options for use of the funds provided through the mechanisms of the Act is affordable housing. The PHA will continue to assess the feasibility of new housing development options town-wide. An assessment of land available for development, projections of market demand for various types of housing and financing options including but not limited to Low Income Housing Tax Credits, HOME funds, project-based Section 8 as well as more conventional financing from local banks are factors being considered.

With the creation of a local Affordable Housing Trust using funds available to the Town through the CPA, increased opportunity to expand the supply of affordable housing especially in mixed income models should be available.

Office of Public and Indian Housing OMB No. 2577-0226 U.S. Department of Housing and Urban Development

Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program Annual Statement/Performance and Evaluation Report

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PHA Name: Housing	A Name: Housing Authority of the Town of Plymouth	Grant Type and Number Capital Fund Program Grant No: MA 06 Replacement Housing Factor Grant No:	MA 06-P059-501-12	2			FFY o FFY o	FFY of Grant: 2012 FFY of Grant Approval:
-		Date of CFFP:						
Type of Gill Origin	Type of Grant Original Annual Statement Original Annual Statement Performance and Evaluation Report for Period Ending:] Reserve for Disasters/Emergencies or Period Ending:		Revised Annual S	Revised Annual Statement (revision no: Trinal Performance and Evaluation Report			
Line	Summary by Development Account	ount		Total Estimated Cost	ated Cost	-	Total Actual Cost	Cost 1
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¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

Part I: Summary	Part F. Stimmary				454444000	Expires 4/30/2011
PHA Name: Housing	A Name: Housing Authority of the	Grant Type and Number Capital Fund Program Grant No: MA 0	A 06-P059-501-12		A1100-000-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	FFY of Grant: 2012
	Town of Plymouth	Replacement Housing Factor Grant No:				
Type of Grant	rant				The state of the s	***************************************
S ?		Reserve for Disasters/Emergencies		Revised Annual Statement (revision no.	n no:	
	Performance and Evaluation Report for Period Ending:	Period Ending:		Final Performance and Evaluation Report	Report	
Line	Summary by Development Account	vount	١.	Total Estimated Cost	***************************************	Total Actual Cost 1
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18ba	9000 Collateralization or Debt 9	9000 Collateralization or Debt Service paid Via System of Direct Payment			ADDAMONO	
19	1502 Contingency (may not exceed 8% of line 20)	ceed 8% of line 20)				Martin Andrea (A. A. A
20	Amount of Annual Grant: (sum of lines 2 - 19)	n of lines 2 - 19)	\$ 118,958			
21	Amount of line 20 Related to LBP Activities	BP Activities			The state of the s	
22	Amount of line 20 Related to Section 504 Activities	ection 504 Activities				Total Control of the
23	Amount of line 20 Related to Security - Soft Costs	ecurity - Soft Costs				
24	Amount of line 20 Releted to Secutity - Hard Costs	ecutity - Hard Costs		moore a same management of the same managemen		
\$2	Amount of line 20 Related to Energy Conservation Measures	nergy Conservation Measures				
Signatui	Signature of Executive Director	In auto Date 31/1	Signatur	Signature of Public Housing Director	Acceptable (1997) 1998) 1998 19	Date
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To be completed for the Performance and Evaluation Report.

2 To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

3 PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

form HUD-50075.1 (4/2008)

Annual Statement/Performance and Evaluation Report Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

Part II: Supporting Pages		Martine Transfer Additional Property (1997)					AND THE RESIDENCE OF THE PARTY	500 A
PHA Name: Housing Authority	A Name: Housing Authority of the Town of Plymouth Cepital I	Grant Type and Number Capital Fund Program Grant No: MA 06-P059-501-12 CFFP (Yes/ No):	4 06-P059-501-	12	Federal FFY of Grant	Y of Grant:	2012	The state of the s
Development Number Name/PHA-	General Description of Major Work Categories	Nork Development C	No: Quantity	Total Estimated Cost	Ited Cost	Total Actual Cost	Cost	Status of Work
VVIGO ACIVILOS				Original	Revised 1	Funds Obligated ¹	Funds Expended ¹	
PHA-Wide	Management Improvements	1408		\$ 3,958			A CONTRACTOR OF THE CONTRACTOR	
	Administration	1410		\$ 10,000				
High Cliff (MA 59-1)	Add Heating Zone Valves	1460		\$ 28,000			A LANGE OF THE STREET, NO. 10. LANGE OF THE S	
Northfield (MA59-2)	Low Flow Toilets Exterior Siding	1460		\$ 24,000	**************************************		ALL TO A THE STATE OF THE STATE	TOTAL
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¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

Annual Statement/Performance and Evaluation Report Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

Part III: Implementation Schedule for Capital Fund Financing Program	or Capital Fund Financing	Program			
PHA Name:					Federal FFY of Grant:
	Housing Aut	hority of the To	Housing Authority of the Town of Plymouth		2012
Development Number Name/PHA-Wide Activities	All Fund	All Fund Obligated (Quarter Ending Date)	All Funds (Quarter E	All Funds Expended (Quarter Ending Date)	Reasons for Revised Target Dates 1
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
PHA-Wide	9/30/13		9/30/14		
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1 Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

Part	I: Summary					
	Name/Number sing Authority of the Town of P	lymouth (MA 59)	Locality (City/County & State) Plymouth, Massachusetts		⊠Original 5-Year Plan □Revis	sion No:
A.	Development Number and Name	Work Statement for Year 1 FFY: 2012	Work Statement for Year 2 FFY: 2013	Work Statement for Year 3 FFY: 2014	Work Statement for Year 4 FFY: 2015	Work Statement for Year 5 FFY: 2016
В.	Physical Improvements Subtotal	Annual Statement	95,000	86,000	95,000	100,000
C.	Management Improvements		8,958	0	8,958	5,000
D.	PHA-Wide Non-dwelling Structures and Equipment		0	19,000	0	0
E.	Administration		10,000	10,000	10,000	10,000
F.	Other		5,000	3,958	5,000	3,958
G.	Operations		0	0	0	0
H.	Demolition		0	0	0	0
l.	Development		0	0	0	0
J.	Capital Fund Financing – Debt Service		0	0	0	0
K.	Total CFP Funds		\$118,958	\$118,958	\$118,958	\$118,958
L.	Total Non-CFP Funds		0	0	0	0
M.	Grand Total		\$118,958	\$118,958	\$118,958	\$118,958

Part I: Summary (Continuation) PHA Name/Number: Locality (City/county & State) **⊠Original 5-Year Plan** Revision No: Housing Authority of the Town of Plymouth (MA 59) Plymouth, Massachusetts Development Number and Work Statement for Work Statement for Year 2 Work Statement for Year 3 Work Statement for Year 4 Work Statement for Year 5 Year 1 FFY: 2013 FFY: 2014 FFY: 2015 FFY: 2016 A. Name FFY: 2012 Annual Statement High Cliff MA 59-1 38,000 81,000 45,000 50,000 Northfield MA 59-2 57,000 50,000 50,000

Part II: Supp	orting Pages – Physical I	Needs Work Statement(s	s)			
Work		ork Statement for Year Two		W	ork Statement for Year: Three	
Statement for		FFY 2013			FFY 2014	
Year 1 FFY 2012	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost
See						
Annual			20.000		11 (7)/1	04.000
Statement	High Cliff MA 59-1	Low Flow Toilets	38,000	High Cliff MA 59-1	Heating Zone Valves	61,000
					Replace Water Heater	5,000
					Common Area Flooring	20,000
						40.000
	Northfield MA 59-2	Pavement & Walks	57,000	PHA-Wide	New Truck & Plow	19,000
	Subtota	l of Estimated Cost	95,000	Subtot	tal of Estimated Cost	105,000

Part II: Supp	orting Pages – Physical N	eeds Work Statement(s)				
		ork Statement for Year Four FFY 2015		Wo	ork Statement for Year: Five FFY 2016	
	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost
See Annual						
Statement	High Cliff MA 59-1	Kitchen counter/sink/cabinets	25,000	High Cliff MA 59-1	Sprinklers	40,000
		Common Area Floors	20,000		Exterior Siding	10,000
	N	Futurion Oldinon	F0 000	N	On delde as	40.000
	Northfield MA 59-2	Exterior Siding	50,000	Northfield MA 59-2	Sprinklers	40,000
					Community Kitchen	10,000
	Subtotal	of Estimated Cost	95,000	Subtota	al of Estimated Cost	100,000

Page 4 of 6

Part III: Suppor	rting Pages – Management Needs Work Stater	ment(s)		
Work	Work Statement for Year Two		Work Statement for Year: Thre	е
Statement for	FFY 2013		FFY 2014	
Year 1 FFY	Development Number/Name	Estimated Cost	Development Number/Name	Estimated Cost
2012	General Description of Major Work Categories		General Description of Major Work Categories	
See				
Annual				
Statement	PHA Wide		PHA Wide	
	T/A Designated Housing Plan	8,958	Grant Writing/Policy Development/Training	0
	Administration	10,000	Administration	10,000
	A/E	5,000	A/E	3,958
	Subtotal of Estimated Cost	23,958	Subtotal of Estimated Cost	13,958
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Part III: Suppor	ting Pages – Management Needs Work Stater			
	Work Statement for Year Fou FFY 2015	ır	Work Statement for Year: Five FFY 2016	•
	Development Number/Name General Description of Major Work Categories	Estimated Cost	Development Number/Name General Description of Major Work Categories	Estimated Cost
	PHA Wide		PHA Wide	
	Grant Writing/Policy Development/Training	8,958	Grant Writing/Policy Development/Training	5,000
	Administration	10,000	Administration	10,000
	A/E	5,000	A/E	3,958
	Subtotal of Estimated Cost	23,958	Subtotal of Estimated Cost	18,95

Part I: Summary	nmary							
PHA Name:	ne:	Grant Type and Number						FFY of Grant: 2009
Hous	Housing Authority of the	Capital Fund Program Grant No: MA 06-P059-501-09	A 06-P059-50	1-09				FFY of Grant Approval:
♂	Town of Plymouth	Replacement Housing Factor Grant No:	No:					
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Type of Grant Original A	nnual Statement	Reserve for Disasters/Emergencies		Revised Annual	Revised Annual Statement (revision no: 1)			
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2	1406 Operations (may not exceed 20% of line 21) 3	exceed 20% of line 21) ³		\$ 60,000	\$ 49,440	440	49,440	49,440
ပ	1408 Management Improvements	ements		\$ 8,000	& &	8,000	\$ 8,000	\$ 8,000
4	1410 Administration (may not exceed 10% of line 21)	not exceed 10% of line 21)		\$ 5,073	↔ ധ	3,845		
5	1411 Audit							
6	1415 Liquidated Damages							
7	1430 Fees and Costs							
8	1440 Site Acquisition							
9	1450 Site Improvement							
10	1460 Dwelling Structures			\$25,000	\$ 53,168	168	\$ 53,168	\$ 51,385
	1465.1 Dwelling Equipment—Nonexpendable	ıt—Nonexpendable						
12	1470 Non-dwelling Structures	res		A PART AND			***************************************	
13	1475 Non-dwelling Equipment	nent		\$ 40,000	\$ 23.620	620	\$ 23.620	\$ 21,940
14	1485 Demolition							
33	1492 Moving to Work Demonstration	onstration			Manufactured in Association (Control of Control of Cont			
ਨੇ	1495.1 Relocation Costs							
17	1499 Development Activities 4	es.4						
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¹ To be completed for the Performance and Evaluation Report.
 ² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
 ³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

Signature	25	24	23	22	21	20	19	18ba	18a		Line	Perform	Original	Type of Grant		Tov	Housi	PHA Name:	Part I: Summary
Signature of Executive Director Im ente	Amount of line 20 Related to Energy Conservation Measures	Amount of line 20 Related to Security - Hard Costs	Amount of line 20 Related to Security - Soft Costs	Amount of line 20 Related to Section 504 Activities	Amount of line 20 Related to LBP Activities	Amount of Annual Grant: (sum of lines 2 - 19)	1502 Contingency (may not exceed 8% of line 20)	9000 Collateralization or Debt Service paid Via System of Direct Payment	1501 Collateralization or Debt Service paid by the PHA		Summary by Development Account	Performance and Evaluation Report for Period Ending:	Original Annual Statement		***	Town of Plymouth	Housing Authority of the	.i.	mary
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13-						\$ 138,073				Original	To						5-P059-501-09		
Signature of Public Housing Director						\$ 138,073				Revised 2	Total Estimated Cost	Final Performance and Evaluation Report	Revised Annual Statement (revision no:						
to _r			DOS (INVESTIGATORS)			\$138,073				Obligated		ation Report	evision no:						
Date						\$134,609.78				Expended	Total Actual Cost 1			and the state of t			FFY of Grant Approval:	FFY of Grant: 2009	

	Androine:							Administration of the Control of the		Mad Law (Victor)	PHA-Wide	Northfield MA 59-2	High Cliff MA 59-1		Wide Activities	Development	Housing Authority	PHA Name:	Part II: Supporting Pages
								Administration	A/E	Management Improvements	Operations	Fire Alarm Upgrade	Emergency Generator		Categories	Major \	Housing Authority of the Town of Plymouth CFF Rep		
								1410	1430	1408	1406	1460	1475		Account No.	rk Development	Capital Fund Program Grant No: MA 06-P059-501-09 CFFP (Yes/ No): Replacement Housing Factor Grant No:	Grant Type and Number	
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								5,073	0	8,000	60,000	25,000	40,000	Original		Total Estim	1-09		
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								3,845		8,000	49,440	53,168	23,620	Funds Obligated ¹		Total Actual Cost		Y of Grant:	
								3,844.78		8,000	49,440	51,385.00	21,940	Funds Expended ¹		Cost	2009		
																Status of Work			

¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

PHA Name: Housing Authority	Housing Aut	Housing Authority of the Town of Plymouth	of Plymouth		Federal FFY of Grant: 2009
Development Number Name/PHA-Wide Activities	All Fund (Quarter I	All Fund Obligated (Quarter Ending Date)	All Fund (Quarter l	All Funds Expended (Quarter Ending Date)	Reasons for Revised Target Dates 1
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
PHA-Wide	9/30/11	12/31/10	9/30/13		
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Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226

Expires 4/30/2011

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17	16	15	14	ಭ	12	11	ò	.	~	-4	~′	~ '			. •			Line	Type of Grant ☐ Original A ☑ Performa	ъ	Hous	PHA Name:	Part I: Summary
1499 Development Activities	1495.1 Relocation Costs	1492 Moving to Work Demonstration	1485 Demolition	1475 Non-dwelling Equipment	1470 Non-dwelling Structures	1465.1 Dwelling Equipment—Nonexpendable	1460 Dwelling Structures	1450 Site Improvement	1440 Site Acquisition	1430 Fees and Costs	1415 Liquidated Damages	1411 Audit	1410 Administration (may not exceed 10% of line 21)	1408 Management Improvements	1406 Operations (may not exceed 20% of line 21) 3	Total non-CFP Funds		Summary by Development Account	nnual Statement	Town of Plymouth	Housing Authority of the	ne.	mary
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¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226

Expires 4/30/2011

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Signature of Executive Director	Amount of line 20 Related to Energy Conservation Measures	Amount of line 20 Related to Security Hard Costs	Amount of line 20 Related to Security - Soft Costs	Amount of line 20 Related to Section 504 Activities	Amount of line 20 Related to LBP Activities	Amount of Annual Grant: (sum of lines 2 - 19)	1502 Contingency (may not exceed 8% of line 20)	9000 Collateralization or Debt Service paid Via System of Direct Payment	1501 Collateratization or Debt Service paid by the PHA		Summary by Development Account	Performance and Evaluation Report for Period Ending:	Original Annual Statement		Town of Plymouth	Housing Authority of the	ne:	nmary
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Part II: Supporting Pages	2	**************************************						
Housing Authority	Housing Authority of the Town of Plymouth	Capital Fund Program Grant No: MA 06-P059-501-10	ИА 06-Р059-50 [.]	1-10			2010	
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PHA-Wide	Administration	1406		0	10,447			
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¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

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¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

Capital Fund Financing Program Capital Fund Program, Capital Fund Program Replacement Housing Factor and Annual Statement/Performance and Evaluation Report

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226

Expires 4/30/2011

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STATEMENT OF ACCOMPLISHMENTS FYE 2011 Plymouth Housing Authority

A. PUBLIC HOUSING

- 1. The PHA has successfully closed out two of its Capital Improvement Program grants (501-08 and 501-09).
- 2. Capital Improvement Plan 501-09 upgraded the fire alarm system, which included CO2 detection and the grant also upgraded the emergency generator system at Northfield.
- 3. The PHA completed and submitted its revised Environmental Assessment along with all compliance documents in FY 2011.
- 4. The PHA expects to complete its 5 year Physical Needs Assessment by 12/31/11.
- 5. The PHA received approval under HUD's CFP Grant 501-10. The funds are intended to be used to repair roadways and sidewalks at its High Cliff Senior Housing site in the Spring of 2012.
- 6. The PHA partnered with Old Colony Elderly Services and was successful in receiving a ROSS Grant for Supportive Services for its High Cliff and Northfield residents. Residents meet regularly with a Supportive Service Coordinator to maintain and provide services such as health care, personal financing, home care, tenancy and social activities.
- 9. The PHA received an overall score of 92% in its last REAC inspect.

B. Housing Choice Voucher Program

- 1. The PHA has maintained its leasing rate at 97% in FY 2011
- 2. The PHA has maintained a 100% or above reporting race for its HCVP.
- 3. The PHA has maintained a score of 100% in its annual inspections rate.
- 4. The PHA participated in an Enhanced Voucher Program and issued 30 EV's.
- 5. The PHA successfully placed 17 PBV's with HUD's approval in its Tax Credit Project.

C. Family Self-Sufficiency and Home Ownership

1. Transition into Homeownership has been difficult for participants due to the down-turn of the economy. But, continuous effort is made to enroll participants in the FSS Program. The PHA has increased the number of participants, along with their escrow.

- 2. One FSS participant is expected to enter into homeownership in late 2011 or early 2012. All approvals are in place and the participant is awaiting the completion of construction.
- 3. The PHA expects that two participants may enter into homeownership in 2012. This is a conservative estimate due to the housing market. Our FSS coordinator is attending various foreclosure seminars to seek opportunities for participants.
- 4. The PHA is reinforcing the importance of enrolling into an FSS program and is extending the 5 year contracts when requested since employment opportunities are limited at this time.

D. Community-wide Accomplishments - Affordable Housing

- 1. The PHA continues its membership on the Town of Plymouth's Affordable Housing Trust (AFHT) Committee and meets regularly with the Town Manager, Town Planner and Community Development director to discuss affordable housing opportunities.
- 2. The Trust met with the public to discuss and explain affordable housing. More than 100 attended the public meeting. The PHA, Housing for Habitat, Redevelopment Authority and the Town Planner presented a 2 hour seminar with Q&A.
- 3. The Trust has been successful in providing three families with assistance under their "First-time Homeowner's Buy Down Program". These funds were made available to the Trust through local CPA funds.
- 4. The Trust is still seeking interested developers to utilize funding (\$500,000) for the expansion of affordable housing. Two developers were stalled due to financing, but one project appears to be going forward and should be complete in FY 2012.
- 5. The PHA continues to serve on its Regional organization MassNahro and serves on various committees.

E. INTERNAL AGENCY IMPROVEMENTS

- 1. The PHA relocated its office space in 2011. The new location is more accessible to the public, with up to date handicap accessibility. The new location also provides an opportunity for the agency to conduct more workshops, briefings and acts as a training center for staff. The PHA is able to participate in more HUD Webcasts which is a tremendous benefit to the agency.
- 2. The PHA has been promoting more electronic rent payment with an "automatic" withdrawal system. This has provided faster and more secure rent payments.
- 4. The PHA upgraded its independent software system which enhanced the data entry and reporting process.
- 5. The PHA is streamlining its accounting department, and now utilizes outside services to handle its payroll.

Statement on Compliance with the Requirements of the Violence against Women Act

The Plymouth Housing Authority (PHA) completed a review of its major policies and administrative systems for both its Public Housing and its Section 8 Programs against the requirements of the Violence Against Women and Department of Justice Reauthorization Act of 2005 (Pub. L. 109-162) and the Final Rule on the Violence Against Women's Act, as amended. The Interim Rule was issued on November 29, 2008.

One of the key aspects of the review was to identify program requirements that might result in impediments for VAWA households in terms of their program participation.

This review confirmed that the PHA already has administrative systems that allow for applicants and program participants to identify mitigating circumstances for both the public housing and Section 8 Program. Language has been developed to clarify that among the types of mitigating information documentation of the applicant or program participant being a victim of domestic violence, dating violence, or stalking, provided that such person is otherwise qualified. See attached example from the public housing program.

This expansion of the notion of mitigating information covers applicant screening, lease compliance and in the case of the Section 8 Program actions that might otherwise result in program termination. In situations in which the abuser is currently part of the household, the PHA has developed policy changes that would facilitate bifurcation of assistance.

The PHA has adopted reasonable procedures for verification of status under VAWA using form HUD 50066, by police report or court record, or by other certifying documentation provided by an employee, agent, or volunteer of a victim service provider, an attorney, or a medical professional, from whom the victim has sought assistance

Program participants have been notified of rights under VAWA.

PHA has not implemented any special supportive service programs for victims of domestic violence nor entered into any Memorandum of Agreement with local service providers. Information on referrals to local service providers that work with domestic abuse victims has been made available to staff.

PHA Policy Language Re: Domestic Violence

- (a) An incident or incidents of actual or threatened domestic violence, dating violence, or stalking shall not be construed as a serious or repeated violation of the lease by the victim or threatened victim of that violence and shall not be good cause for terminating the tenancy or occupancy rights of the victim of such violence. Additionally, criminal activity directly relating to domestic violence, dating violence, or stalking, engaged in by a member of a Tenant's household or any guest or other person under the Tenant's control, shall not be cause for termination of the tenancy or occupancy rights, if the Tenant or immediate member of the Tenant's family is a victim of that domestic violence, dating violence, or stalking.
- (b) Notwithstanding subsection (a), or any Federal, State, or local law to the contrary, the Management may bifurcate a lease or remove a household member from a lease without regard to whether a household member is a signatory to a lease, in order to evict, remove, or terminate occupancy rights of any individual who is a tenant or lawful occupant and who engaged in criminal acts of physical violence against family members or others, without evicting, removing, or terminating occupancy rights, or otherwise penalizing the victim of such violence who is also a tenant or lawful occupant. Such eviction or removal of occupancy rights shall be effected in accordance with the procedures prescribed by Federal, State, and local law.
- (c) Management may request a certification that an individual is a victim of domestic violence, dating violence or stalking, and that the incident(s) in question are bona fide incidents of actual or threatened abuse. Such certification must include the name of the perpetrator, and may be in the form of (i) HUD Form 50066, or other HUD approved certification form, (ii) a court record, or (iii) documentation signed by an employee, agent or volunteer of a victim service provider, an attorney, or medical professional from whom the individual has sought assistance which attests to the bona fide existence of such actual or threatened abuse.

(d) Nothing in this Section:

- (1) limits Management from honoring court orders addressing rights of access to or control of the property, including civil protection orders issued to protect the victim or issued to address the distribution or possession of property among the household members in cases where a family breaks up;
- (2) limits Management from evicting a Tenant for any violation of a lease not premised on the act or acts of violence in question against the Tenant or a member of the Tenant's household, provided that Management does not subject an individual who is or has been a victim of domestic violence, dating violence, or stalking to a more demanding standard than other Tenants in determining whether to evict;
- (3) limits Management from terminating the tenancy of any Tenant if Management can demonstrate an actual and imminent threat to other Tenants or those employed at or providing service to the premises if that Tenant is not evicted; or
- (4) supersedes any provision of any Federal, State, or local law that provides greater protection than this section for victims of domestic violence, dating violence, or stalking.

- (e) All information Management may request to confirm domestic violence, dating violence or stalking victim status, pursuant to federal law, shall be retained in confidence by Management, and shall not be entered into any shared database, except to the extent that disclosure is:
 - (1) requested or consented to by the individual in writing;
 - (2) required for use in an eviction proceeding; or
 - (3) otherwise required by applicable law.

MOUTH HOUSING **AUTHORITY**

130 COURT STREET, PLYMOUTH, MASSACHUSETTS 02360 P.O. BOX 3537, PLYMOUTH, MASSACHUSETTS 02361-3537



November 29 2011

Boston, MA 10 Acting Director Department Causeway Robert Czweika of Housing 02222-1092 Street and Urban Development

Dear Mr. Czweika:

Housing Agency The Plymouth Housing Authority (PHA) ssing Agency Plan in accordance with Housing and Urban Development (HUD) is pleased to inform you that the regulations found at 24 CFR promulgated by 903. we have completed our the U.S. Department

We have not changed our major goals for the Five Year Plan from our baseline and have not introduced any new PHA policies that meet the threshold of a major change. major change

Allocation Section 8 we continue to include information Project-based Voucher Plan for Designated Housing. Program for about our agency's future use by the agency intent to and submit implement

Attached please find the following items:

- ٢ Board Resolution to Accompany the PHA Plan PHA Certifications of Compliance with the PHA Plan and Related Regulations:
- Ν, Rights Certification.
- w Certification for a Drug Free Workplace (from HUD 50070)
- 44 Certification of Payments to Influence Federal Transactions
- Disclosure of Lobbying Activities (SF-LLL)

appropriate returned to have submitted a Consistency with the us. Town agency. E will forward Consolidated Plan Ļ. ç the Boston Office Certification Form to Si Soon g 片 the

Authority. referenced documents are available for review a t the Main Office õ the Housing

contac: If you or your staff have any questions 9 require clarification, ģ not hesitate to

ncerely

Joan Executiv Phaen Director

Plymouth

Housing Authority

Relay services for the Hearing Impaired Dial 711

PHA Certifications of Compliance with PHA Plans and Related Regulations

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

Board Resolution to Accompany the PHA 5-Year and Annual PHA Plan PHA Certifications of Compliance with the PHA Plans and Related Regulations

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the $\frac{1}{2}$ 5-Year and/or $\frac{1}{2}$ Annual PHA Plan for the PHA fiscal year beginning $\frac{1}{2}$ horeinafter referred to as" the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

- strategy) for the jurisdiction in which the PHA is located. The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such
- 2 Consolidated Plan. Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments to Fair Housing The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable
- Ç there is no change Fund Program Annual Statement/Annual Statement/Performance and Evaluation Report must be submitted annually even if The PHA certifies that there has been no change, significant or otherwise, to the Capital Fund Program (and Capital Fund Program/Replacement Housing Factor) Annual Statement(s), since submission of its last approved Annual Plan. The Capital
- 4 The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Board or Boards in developing the Plan, and considered the recommendations of the Board or Boards (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.
- Ņ invited public comment days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and The PHA made the proposed Plan and all information relevant to the public hearing available for public inspection at least 45
- 9 Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990. The PHA certifies that it will carry out the Plan in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing
- 7 fair housing that require the PHA's involvement and maintain records reflecting these analyses and actions. resources available and work with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further impediments to fair housing choice within those programs, address those impediments in a reasonable fashion in view of the The PHA will affirmatively further fair housing by examining their programs or proposed programs, identify any
- For PHA Plan that includes a policy for site based waiting lists:

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- (as specified in PIH Notice 2006-24); The PHA regularly submits required data to HUD's 50058 PIC/IMS Module in an accurate, complete and timely manner
- would likely have to wait to be admitted to units of different sizes and types at each site; which to reside, including basic information about available sites; and an estimate of the period of time the applicant The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in
- pending complaint brought by HUD; Adoption of site-based waiting list would not violate any court order or settlement agreement or be inconsistent with a
- The PHA shall take reasonable measures to assure that such waiting list is consistent with affirmatively furthering fair
- The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR part 903.7(c)(1).
- 9. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act
- The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped
- The PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135

- The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.

 The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24
- CFR 5.105(a).
- The PHA will provide the responsible entity or HUD any documentation that the responsible entity or HUD needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58
- Section 12 of the United States Housing Act of 1937 and the Contract Work Hours and Safety Standards Act. With respect to public housing the PHA will comply with Davis-Bacon or HUD determined wage rate requirements under
- 6 program requirements. The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with
- 7 Reduction Act of 1992, and 24 CFR Part 35. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act, the Residential Lead-Based Paint Hazard
- ~ Local and Indian Tribal Governments), 2 CFR Part 225, and 24 CFR Part 85 (Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments). The PHA will comply with the policies, guidelines, and requirements of OMB Circular No. A-87 (Cost Principles for State,
- 19. covered grant funds only for activities that are approvable under the regulations and included in its Plan. The PHA will undertake only activities and programs covered by the Plan in a manner consistent with its Plan and will utilize
- 20 available for public inspection. All required supporting documents have been made available for public inspection along with the Plan and additional requirements at the primary business office of the PHA and at all other times and locations identified by the PHA in its PHA Plan and will continue to be made available at least at the primary business office of the PHA.

 The PHA provides assurance as part of this certification that: All attachments to the Plan have been and will continue to be available at all times and all locations that the PHA Plan is
- The Resident Advisory Board had an opportunity to review and comment on the changes to the policies and programs before implementation by the PHA;
- The changes were duly approved by the PHA Board of Directors (or similar governing body); and
- (iii) The revised policies and programs are available for review and inspection, at the principal office of the PHA during normal business hours.
- 22. The PHA certifies that it is in compliance with all applicable Federal statutory and regulatory requirements

Hous	Housing Authority of the Town of Plymouth	MA-59
AHC!	PHA Name	PHA Number/HA Code
×	X 5-Year PHA Plan for Fiscal Years 20 12 - 20 16	•
×	X Annual PHA Plan for Fiscal Years 20 12 - 20 13	

— 1

I hereby certify that all the information stated herein, as well as any information provided in the prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. accompaniment herewith, is true and accurate. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, Warning: HUD will 3802)

Name of Authorized Official Antonio L. Gomes	Title Chairman
Signature JHESILUT J. Lances	Date

a Drug-Free Workplace Certification for

U.S. Department of Housing and Urban Development

Applicant Name

Plymouth Housing Authority

Program/Activity Receiving Federal Grant Funding

Capital Fund Program

Acting on behalf of the above named Applicant as its Authorized Official, I make the following certifications and agreements the Department of Housing and Urban Development (HUD) regarding the sites listed below:

to provide a drug-free workplace by: I certify that the above named Applicant will or will continue

- lawful manufacture, distribution, dispensing, possession, or use employees for violation of such prohibition. place and specifying the actions that will be taken against of a controlled substance is prohibited in the Applicant's worka. Publishing a statement notifying employees that the un-
- inform employees b. Establishing an on-going drug-free awareness program to
- Ξ The dangers of drug abuse in the workplace
- workplace છ The Applicant's policy of maintaining a drug-free
- employee assistance programs; and Any available drug counseling, rehabilitation, and
- for drug abuse violations occurring in the workplace. The penalties that may be imposed upon employees
- required by paragraph a.; in the performance of the grant be given a copy of the statement c. Making it a requirement that each employee to be engaged
- graph a. that, as a condition of employment under the grant, the d. Notifying the employee in the statement required by para-

- Ξ Abide by the terms of the statement; and
- workplace no later than five calendar days after such conviction; tion for a violation of a criminal drug statute occurring in the \mathfrak{D} Notify the employer in writing of his or her convic-
- ing position title, to every grant officer or other designee on number(s) of each affected grant; receipt of such notices. Notice shall include the identification unless the Federalagency has designated a central point for the whose grant activity the convicted employee was working, ployee or otherwise receiving actual notice of such conviction. after receiving notice under subparagraph d.(2) from an em-Employers of convicted employees must provide notice, include. Notifying the agency in writing, within ten calendar days
- to any employee who is so convicted days of receiving notice under subparagraph d.(2), with respect Taking one of the following actions, within 30 calendar
- employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or Ξ Taking appropriate personnel action against such an
- enforcement, or other appropriate agency; proved for such purposes by a Federal, State, or local health, law rily in a drug abuse assistance or rehabilitation program ap-Requiring such employee to participate satisfacto-
- free workplace through implementation of paragraphs a. thru f. g. Making a good faith effort to continue to maintain a drug-

HUD funding of the program/activity shown above: Place of Performance shall include the street address, city, county, State, and zip code. Identify each sheet with the Applicant name and address and the program/activity receiving grant funding.)	Sites for Work Performance. The Applicant shall list (on senarate pages) the site(s) for the performance of work done in connection with the

			/
11/21/2011	a	Orace Jimenta	x oorke
Date			Signature
Executive Director			Joan Pimental
Title			Name of Authorized Officia
	(18U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)	.C. 1001, 1010, 101	(184).5

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties.

if there are workplaces on file that are not identified on the attached sheets.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate.

Check here

to Influence Federal Transactions Certification of Payments

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing

Applicant Name Plymouth Housing Authority

Program/Activity Receiving Federal Grant Funding

Capital Fund Program

The undersigned certifies, to the best of his or her knowledge and belief, that:

Federal grant, the making of any Federal loan, the entering into an agency, a Member of Congress, an officer or employee of grant, loan, or cooperative agreement. renewal, amendment, or modification of any Federal contract, of any cooperative agreement, and the extension, continuation, tion with the awarding of any Federal contract, the making of any Congress, or an employee of a Member of Congress in connecinfluencing or attempting to influence an officer or employee of No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for

instructions. Disclosure Form to Report Lobbying, in accordance with its undersigned shall complete and submit Standard Form-LLL, employee of a Member of Congress in connection with this Member of Congress, an officer or employee of Congress, or an attempting to influence an officer or employee of an agency, a (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or Federal contract, grant, loan, or cooperative agreement,

> under grants, loans, and cooperative agreements) and that all certification be included in the award documents for all subawards subrecipients shall certify and disclose accordingly. at all tiers (including subcontracts, subgrants, and contracts The undersigned shall require that the language of this

certification shall be subject to a civil penalty of not less than into. Submission of this certification is a prerequisite for making \$10,000 and not more than \$100,000 for each such failure. 31, U.S. Code. or entering into this transaction imposed by Section 1352, Title reliance was placed when this transaction was made or entered This certification is a material representation of fact upon which Any person who fails to file the required

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802) I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate.

Name of Authorized Official

Joan Pimer

Executive Director

Date (mm/dd/yyyy)

1196/16/11

marci

Civil Rights Certification

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

Civil Rights Certification

Annual Certification and Board Resolution

authorized PHA official if there is no Board of Commissioner, I approve the submission of the Plan for the PHA of which this Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other document is a part and make the following certification and agreement with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

the Americans with Disabilities Act of 1990, and will affirmatively further fair housing. the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of The PHA certifies that it will carry out the public housing program of the agency in conformity with title VI of

Plymouth Housing Authority

MA-59

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

(See reverse for public burden disclosure.)

Approved by OMB 0348-0046

Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)		Federal Use Only:
ME-216	Signature: Print Name: Title: Executiv Telephone No	11 information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the fier above when this transcaldion was made or emered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.
b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):		10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI): N/A
nt, if known :	9. Award Amount, if known: \$ 118,958	8. Federal Action Number, if known:
CFDA Number, if applicable:	CFDA Number, if applicable:	U.S. Department of HUD
Congressional District, if known:	Congressiona	Congressional District, if known: 4c
N/A		Housing Authority of Town of Plymouth
5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime:		4. Name and Address of Reporting Entity: Subawardee Tier, if known:
For Material Change Only: yearquarter date of last report	c. post-award	c. cooperative agreement d. loan e. loan guarantee f. loan insurance
3. Report Type: a a. initial filing b. material chance	2. Status of Federal Action: a a. bid/offer/application b. initial award	1. Type of Federal Action: 2. Status b a. contract a a

EXTRACT

REGULAR MEETING

Plymouth
HOUSING
AUTHORITY

November 21, 2011

9:30 a.m.

Members Present:

Members Absent:

Douglass Gray David Ward Melvin Cotti

> Jeffrey Metcalfe **Antonio Gomes**

Other Present:

Paul F. Blanchard – Facility Manager Dede Riendeau – Assistant Executive Director Joan C. Pimental – Executive Director

11:00 a.m. through a legal notice and after holding a public hearing for the same purpose on November 21, 2011 at made after having received no oral or written comments as requested and solicited from the public to the Department of HUD its Annual and Five Year Plan for the period 2012 - 2017. This motion was Motion: Douglass Gray _moved that the Plymouth Housing Authority members approve and submit

David Ward, seconded the motion which upon being put to vote, was passed by a vote of 3 to 0.

SAID MEETING AND ON FILE AND OF COPY OF A RESOLUTION ADOPTED AT RECORD, BY CERTIFIED AS A TRUE AND CORRECT

W Plymouth Housing Authority

Date of Certification Nove

nber 21, 2011

(SEAL)